

Work Order ID 84773

84773

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Wednesday, May 23, 2012 8:24:26 AM

Item ID: D3917-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Washer

Stop ***NS2***

Start Date: 5/23/2012 Start Qty: 30.00

30

Cust Item ID:

Required Date: 5/29/2012 Req'd Qty: 30.00

30

Customer:

Reference:

Approvals: Process Plan: *MF*

Date: *12-05-23* Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3917

A

100

0.00

100

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

TURN AS PER FOLIO FA876 & DWG

FOLIO REV: *AA*

DWG REV: *B*

DEBURR

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

SL 12-06-01

36

SL 12-06-01

36

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84773***84773***

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Wednesday, May 23, 2012 8:24:26 AM

Item ID: D3917-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Washer
Start Date: 5/23/2012 Start Qty: 30.00 ***30*** Cust Item ID:
Required Date: 5/29/2012 Req'd Qty: 30.00 ***30*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00		<i>ent 12/06/01</i>		36			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>070</u> Memo	0.00 0.00				36			<i>12/06/01 JB</i>
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<i>12/06/04 MF</i> <i>12-06-04</i>

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Picklist Print

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Page 1

Work Order ID: 84773

Parent Item: D3917-3

Parent Item Name: Washer

Start Date: 5/23/2012

Required Date: 5/29/2012

Start Qty: 30.00

Required Qty: 30.00

Comments: Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD IPP Rev:B as per dwg REV.A DD
10.02.22 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELRINR0.750		Purchased	No			100	f	210.1750	0.02	0.6315789			
Delrin Round Bar 0.75"													

12-06-01

Location

Loc Qty

Loc Code

MAT055

210.175

116183

2.4

117273

1.555

117322

0.94

120722

5.28

121783

200

72

W/O:		WORK ORDER CHANGES					
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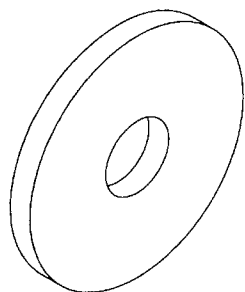
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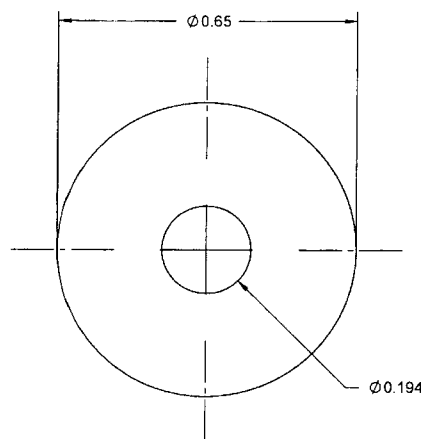
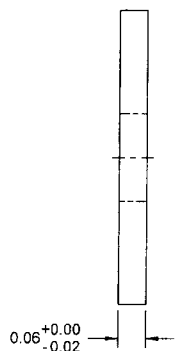
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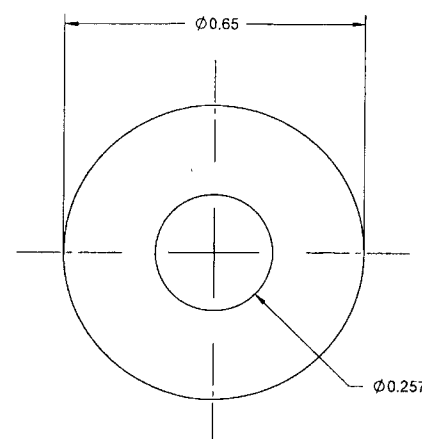
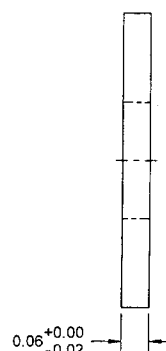
NOTE: Date & initial all entries



ISO VIEW



D3917-1 WASHER



D3917-3 WASHER

NOTES:

- 1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL, COLOR BLACK
REF DART SPEC M-DELRIN-R
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: < 0.01 lbs

RELEASED
2010-02-16

A NEW ISSUE		JPH	10.01.29
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS		
DRAWN	AJS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.01.29		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3917** REV. A
TITLE **WASHER (350 BASKET)** SCALE NTS

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